

Message Text

CONFIDENTIAL

PAGE 01 VIENNA 05505 211143Z

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ACTION SS-30

INFO OCT-01 ISO-00 SSO-00 /031 W

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O R 211112Z JUN 74

FM AMEMBASSY VIENNA

TO SECSTATE WASHDC IMMEDIATE 3117

INFO AMEMBASSY MOSCOW

C O N F I D E N T I A L VIENNA 5505

EXDIS

NO DISTRIBUTION OUTSIDE A

FOR HUNT FROM TEXIDO; MOSCOW FOR THOMAS

E.O. 11652: GDS

TAGS: OVIP

SUBJECT: PRESIDENT GIFTS; SALZBURG EXPENSES

REF: MOSCOW 9600

1. AUSTRIAN GIFTS FOR PRESIDENT AND MRS. NIXON AND SECRETARY KISSINGER FORWARDED POUCH NO. OR-1522, INVOICE NO. A-129, REGISTRY NOS. 2365951 AND 2365952 ON JUNE 18.

2. EXPENSES, EXCLUSIVE OF PRESS VEHICLE HIRE AND OTHER MISCELLANEOUS CHARGES AS NOTED FOLLOWING PARAS, IN AMOUNT OF DOLS 66,800 HAVE BEEN REPORTED EUR/EX VIA VIENNA 5432.

3. PRESS AUTO HIRE AS REQUESTED PASSWATERS AND ZUCK TOTALS DOLS 2,770. WILL PASS REIMBURSEMENT REQUEST TO EUR/EX. BUS HIRE FOR PRESS CORPS REQUESTED BY USIS.

4. PAA AND TWA CREWS DID NOT PAY HOTEL MOZART BILL TOTALING DOLS 790 OR DOLS 395 PER AIRLINE. ALSO PENDING WITH PAA AND TWA, VEHICLE HIRE BILL FOR CREW DURING ENTIRE LAYOVER TOTALING DOLS 1,090. NO BREAKDOWN OF COSTS PER AIRLINE. ADVISE METHOD OF PAYMENT.

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5. BILLING RECEIVED FROM HOTEL JOHANN STRAUS FOR ROOMS RESERVED BY PASSWATERS FOR PRESS BUT NOT USED. ATTEMPTING TO OBTAIN REDUCTION IN BILLING. WILL ADVISE.

6. JUST RECEIVED BILL IN AMOUNT DOLS 499 FOR CURTAIN ORDERED BY FOUST FOR USE AT AIRPORT. SHALL I INCLUDE WITH OTHER ITEMS?HUMES

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NNN

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